

EMINENT HOUSEHOLD OF COLUMBIAN WOODMEN.

Incorporated August 24, 1903.

Commenced Business August 20, 1904.

JONATHAN B. FROST, President.

PAUL TYNER, Secretary.

Located at Atlanta, Georgia.

INCOME.

(WITHOUT DEDUCTIONS).

Membership fees -----	\$ 2,772.00	
Dues for expenses, etc. -----	2,616.36	
Assessments—		
Mortuary -----	4,517.08	
Medical examiners' fees -----	693.00	
Total paid by members -----	\$ 10,598.44	
From all other sources -----	1,200.00	
Total income -----	\$	11,798.44

DISBURSEMENTS.

Death claims -----	\$ 1,750.00	
Payments returned to applicants or members -----	148.00	
Total paid to applicants or members -----	\$ 1,898.00	
Commissions, fees and salaries to agents for organization -----	3,763.21	
Other compensation of officers -----	749.65	
Salaries and other compensations of office employees -----	293.94	
Medical examiners' and supervisors' fees -----	1,091.00	
Advertising and printing -----	588.00	
Postage, express and telegraph -----	32.83	
Legal expenses -----	35.00	
Insurance department -----	28.75	
All other disbursements -----	542.02	
Total disbursements -----		9,022.40
Balance -----	\$	2,776.04

LEDGER ASSETS.

Fund secured by pledge of bonds, stocks or other collaterals deposited with Neal Loan and Banking Co., Atlanta, Ga. -----	\$ 5,500.00	
Cash in office -----	353.35	
Cash deposited in bank -----	2,242.69	
Total -----	\$ 8,276.04	
Deduct ledger liabilities -----	5,500.00	
Total ledger assets -----	\$	2,776.04

NON-LEDGER ASSETS.

Furniture, fixtures and supplies -----	\$ 500.00	
Assessments collected and not turned over to Supreme body -----	511.88	
Total non-ledger assets -----		1,011.88
Gross assets -----	\$	3,787.92

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and supplies -----	500.00	
Total admitted assets -----	\$	3,287.92